

BILL NO. R-75-12-29.

RESOLUTION NO. R- 77-75

A RESOLUTION authorizing payment to Jim Kelley
Buick for repair to Board of Safety Vehicles

WHEREAS, certain Board of Safety vehicles have been damaged in
accidents and insurance monies have been paid and receipted into the General
Fund; and

WHEREAS, Jim Kelley Buick has submitted estimates for the repair
of said vehicles.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF FORT WAYNE,
INDIANA:

That the Controller is hereby authorized to pay to Jim Kelley Buick
the sum of \$1,170.79 from General Fund/Insurance monies account for the follow-
ing repairs:

Vechile # 42	\$547.34
Vehicle # 23	133.93
Vehicle # 10	144.16
Vehicle # 10	208.00
Vehicle # 10	137.36

Virgil L. Schmitt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted; read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>X</u>				
<u>HINGA</u>	<u>X</u>				
<u>HUNTER</u>	<u>X</u>				
<u>MOSES</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 12-23-75 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-77-75 on the 23rd day of December, 1975.

ATTEST: (SEAL) _____
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of December, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

_____ CITY CLERK

Approved and signed by me this 29th day of December, 1975, at the hour of 9:00 o'clock A. M., E.S.T.

_____ MAYOR

RESOLUTION REQUEST

Date December 15, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ ~~147.79~~ from Insurance money deposited in General Fund \$ 1,170.79

Reason for Transfer Please prepare a resolution for the following amounts to

be payable to Jim Kelley Buick for repair to damaged vehicles:	Vehicle #42	\$547.34 ⁹⁷⁸⁹
	Vehicle #23	133.93 ⁹⁷⁸⁸
	Vehicle #10	144.16 ⁹⁷⁸⁶
	Vehicle # "	208.00 ⁹⁷⁸⁵
	Vehicle # "	137.36 ⁹⁷⁸⁴

Richard M. Dade
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE B-75-12-39

DEPARTMENT REQUESTING ORDINANCE BOARD OF SAFETY

SYNOPSIS OF ORDINANCE RESOLUTION authorizing the City to pay claims

for repair of Bd. of Safety vehicles as follows:

Vehicle #42	\$547.34	Quietus #9789
Vehicle #23	\$133.93	Quietus #9788
Vehicle #10	\$144.16	Quietus #9686 (TOTAL/\$1,170.79)
Vehicle #10	\$208.00	Quietus #9785
Vehicle #10	\$137.36	Quietus #9784

Insurance monies to cover each payment receipted into General Fund.

EFFECT OF PASSAGE Pay Jim Kelley Buick \$1,170.79

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$1,170.79 from General Fund/Insurance monies account pending disbursement
to Jim Kelley, Buick.

ASSIGNED TO COMMITTEE (J.N.) Ename

DATE SUBMITTED: _____